

GOVERNMENT OF TELANGANA
ABSTRACT

Government Vehicles – General Administration Department – Repairs/replacements provided to the Government Vehicle bearing No. AP 22 H 1 (Ambassador 2004) being used in General Pool - Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No.2049

Dated:22.07.2015

Read the following:-

1. G.O.Rt.No.3117, G.A.(OP.II) Dept., dated 8.7.1999.
2. Note from the Head Driver, dt:11.12.2014
3. Lr.No.5337/OP.II/2014-2, GA (OP.II) Dept., dt.04.03.2015.
4. From the Genl. Supdt., PWD Workshop, Hyderabad,
Lr.No.GS/PWDWSS/Hyd/DEE-III/418, Dt.25.04.2015

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.44,940.00/- (Rupees Forty four thousand nine hundred and forty only) to the General Superintendent, PWD Workshops and Stores, Hyderabad, towards the cost of repairs/replacements provided to the Govt. Vehicle No. AP 22 H 1, (**Ambassador 2004**) being used in General Pool.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles – 511 – Maintenance of Motor Vehicles".

3. The General Administration (Claims.C) Department are requested to draw the, amount sanctioned in para (1) above to General Superintendent & DDO (I&CAD), PWD Workshops & Stores, A/C.No.62207994961, SBH, Secretariat Branch, IFSC Code:SBHY0020077, MICR Code:500004056.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLITICAL.)

To
The Genl. Admn.(Claims. C) Department. (with bills)
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad
The General Superintendent, P.W.Workshops & Stores Hyderabad,
Hyderabad – 500 029.
Sc/Sf.

//FORWARDED::BY ORDER//

SECTION OFFICER